



**City of San Antonio
Purchasing & General Services**

BID NUMBER: 06-147-DS

Date: August 7, 2006

Attn.: Don W. Smith, Senior Buyer

PLEASE FAX RESPONSE TO (210) 207-7270

The City of San Antonio is offering the sale of surplus miscellaneous display cases. Viewing of the display cases will be Monday August 14, 2006, between 9:30-11:00 AM. Contact Richard Denning (210) 207-2625 at San Antonio Central Library 600 Soledad Street, San Antonio, Texas 78205.

STANDARD REQUIREMENTS

**PLEASE REVIEW THE TERMS AND CONDITIONS FOR THIS REQUEST AND PROVIDE YOUR
BID RESPONSE NO LATER THAN FRIDAY August 18, 2006 AT 10:30 AM CST.**

- 1) Payment shall be made by cash or cashier's check in the full amount of the bid total within five (5) working days of notification of award. Checks shall be made payable to the City of San Antonio. A Bill of Sale will be issued to the successful bidder upon receipt of payment.
- 2) The display cases remain with the City of San Antonio until payment is received.
- 3) The successful bidder will be required to remove the display cases within (10) days of award using bidder's own labor, material and tools, within ten (10) days after notification of award. City of San Antonio personnel will not be available to perform these functions. Removal of the shelving must be performed between the hours of 7:45 A.M. and 3:00 P.M., Monday through Friday.
- 4) Bid will be awarded the highest responsive bidder.
- 5) The City of San Antonio reserves the right to reject any and all bids.
- 6) The display cases are being sold "as-is" with no guarantees, either implied or specific.
- 7) A current certificate of insurance must be provided in the following amount prior to completion of sale.
- 8) The buyer will be responsible for any applicable sales tax.

The (contractor, event sponsor, etc.) shall maintain, for the duration of this agreement and any extensions thereof, insurance issued by a company or companies qualified to do business in the State of Texas, in the following types of amounts:

TYPE	AMOUNT
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- | | |
|---|---|
| A) Worker's Compensation and Employer's Liability including a waiver of subrogation in favor of the City. | Statutory
\$500,000/\$500,000/\$500,000 |
| B) Commercial General (Public) Liability - to include coverage for the following where the exposure exists:

1) Premises/Operations
2) Independent Contractors
3) Products/Completed Operations
4) Personal Injury
5) Contractual Liability
Explosion, Collapse and underground property damage* | \$1,000,000 per occurrence
Combined Single Limit;
\$2,000,000 aggregate |
| C) Business Automobile Liability Insurance - to include coverage for:

1. Owned/Leased Automobiles
2. Non-Owned Automobiles
3. Hired Automobiles
4. Pollution Liability Motor Carrier & Truck Coverage endorsing the upset, overturn and remediation of the load in transport. | \$1,000,000 Combined Single Limit per occurrence. |

*Where Applicable

With respect to all of the above insurance, the City of San Antonio shall a) be named as an additional insured (Commercial General Liability and Automobile Liability only); b) be provided with 30 days advance notice, in writing, of cancellation or material change; c) be provided with Certificates of Insurance evidencing the above required insurances.

PRICE SCHEDULE

Bid Number: 06-145

Due: August 18, 2006

PLEASE FAX RESPONSE TO 207-7270/Phone 210-207-4045

Attn.: Don W. Smith, Senior Buyer

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>BID AMOUNT</u>
1	1 Lot	Surplus Display Cases	\$_____

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Bid Invitation, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

Firm Name: _____

Telephone Number:_____

Address:_____

City, State, Zip Code:_____

Signer's Name:_____

Signature of Person Authorized to Sign Bid